Purchase Order Receipt Listing

Thursday, May 04, 2017 10:14:24 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36008 Receipt Dates from 5/3/2017 to 5/3/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$222.31	\$265.35			0.0000
MRB Qty/ MRB Reject Qty	0 0	0	0		uantity: O U/M): uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000		Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:
Cost Per Unit/ Recv Value	\$2.32	\$22.11	\$265.35		Total
Recv Qty (PO U/M)	0000'96	12.0000			
Recv Date/ Recv Emp	5/3/2017 PLOU01	5/3/2017	PLOU01		
Required Date Required Qty	5/4/2017	5/4/2017	12.0000		
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M2024T3S.032 & sf 2024-T3 .032 sheet sf m137435	375X8.0 f	e 0.375"  f 2-A		
Project ID Reference/ Description/ Cert Std	COP001 Thyssenkru M2024T3S.032 <sup>5</sup> C sf 2024-T3 .032 sheet sf m137435	- M7075T6B0.375X8.0 f	7075-T6 Plate 0.375" f X 8.000", QQ-A 250/12	m137435	
		. *			
Line Nbr/ Insp Req	ndor Nam 2 No	7	No.		
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36008 2 CAD No				

\$487.66

Total Receipt Value: Total Balance Due Quantity:

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC Ship Date 01May17 at 11:03 From PFW Probill VIM DELIVERY Via FOB CONCORD

PREPAID Frt 0- 0 Manifest Route Trailer

Vhcle STAN IVERS (905-532-1350) Slp

Sold To: ( 20115) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

508509 490363

OF

BILL OF LADING

1) /Our Order PEC- 41399- 1 Your PO # 36008

AL/UMINUM SHEET 2024 -T3

.03/20 Nom X 48.0000" X 144.0000" Heat Number Tag No

(206857B5) 644711

Ouantity 96.00 SFT

Wt LBS 44

Our Order PEC- 41399- 2 Your PO # 36008

ALUMINUM PLATE 7075-T651

375" THICK X 8.0000" X 144.0000"

Heat Number Tag No 9 (205967B3 688071 Quantity 8.03 SFT PCS 1 LBS 44

Tags TOTAL:

LBS 88

\*\*\*\* ADD ON TO 41343 SUR-CHARGE ADDED \*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL, 1 SKID GW. 335 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. \* \*\*\* 9:00 AM TO 4:00 PM

1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

BILL OF LADING

PEC 43009 No: Ship Date 01May17 at 11:03 From PFW

Probill

Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

0- 0 Manifest Route Vhcle Trailer

STAN IVERS (905-532-1350) Slp

(20115)

Sold To:

DART AEROSPACE

Ship To:

2821 LANGSTAFF ROAD

DART AEROSPACE

Ship From:

BILL OF LADING

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

THYSSENKRUPP MATERIALS NA

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. \*\*\*

\*\*\*POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*

Page: 2 .... Last

ALUMINIUM - L'AITON - CUIVRE - PLASTIQUE - ACIER INOX

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

SHIP TO:

YARDE METALS-SOUTHINGTON 189 NEWELL STREET SOUTHINGTON, CT 06489



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

#### CERTIFIED TEST REPORT

Serial Number 4447496

SOLD TO: YARDE METALS 45 NEWELL ST. SOUTHINGTON, CT 06489

CUSTOMER PO NUMBE P61208HC001-1	R: WO	ORK PACKAGE:	CUSTOMER PAI	RT NUMBER:			RUN/LOAD: 100/8	GOVTC	ONTRACT NUMBER:	
KAISER ORDER ND: 1227441-1		SHIP DATE: 12-JAN-201	7 2024	CLAD: BARE	TEMPER T3	:	PRODUCT D	ESCRIPTION	ON:	
WEIGHT SHIPPED: 3720 LB	1 PCS E		K B/L #: 4604	0.0320 II	N 0.8128 M	(	48.000 IN (12	9TH: 19.2 MM)	LENGTH: COIL	

MHU 2078137: LOT 20685785: 1) pieces;

**Certified Specifications** 

AM\$ 4037/RevQ CMMP 019/RevD AMS-QQ-A-250/4/RevB CMMP 025/RevV

**Test Results** Drop 59 Ingot 2

Melted in USA

(ASTM E8/B557)

Test Code: 1504

Lot: 206857B5

(EN 2002-1) Tensile: Temper

Dir / # Tests

Cast 342

Ultimate KSI (MPA) LT / 2 (Min:Max)

66.8:67.6 (461:466)

Yield KSI (MPA) 46.0:47.3

Elongation % 15.3:16.6

ASTM B 209/Rev14

(317:326)

(ASTM E1251) OTHER FE CU MN MG CR ZN TI ZR SI Chemistry: 0.05 TOT 0.02 0.01 0.01 Actual(wt%) 0.08 0.13 4.6 0.62 1.3 0.01 0.08

ALLOY LIMITS

ZR OTHER MAX CU MN MG CR ZN FE 2024 0.00 0.00 0.00 0.00 EACH 0.05 0.30 1.2 0.00 MIN(wt%) 0.00 0.00 3.8 0.15 0.10 0.15 0.05 0.05 TOT 0.50 0.50 4.9 0.9 1.8 MAX(wt%) Aluminum Remainder

Page 1 of 2

S70309CM007-1 COPPER & BRASS FO: 5400343418-R01 Part #:

121.00PC 2624.00LB

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405170715

CstAr Wqt.: 44.237 LB CstOr 282940

Date 04/20/2017

Tomas Sarche



CERTIFIED TEST REPORT

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

Serial Number 4447496

> YARDE METALS, INC. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE. RECEIVED AND INSPECTED

> > JAN 1 9 2017

BY Katther Kate Vincent, Certification Processor

#### CERTIFICATION

CENTIFICATION

CENTIFICATION

CENTIFICATION

CENTIFICATION

(Riser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 cartifled, and hareby certifies that all material shipped under this order:

\* has been inspected, rested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are cultiprated and certiflied in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition ments as psecification requirements are psecification of the properties are associated in the United States of America or a qualifying country per OFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domastic centent.

\*\*has been thermally processed in compliance with AMS 2772, where applicable.

\*\*Is is mercury free, within the limits of detection of ASTM E1215 (< 1 porn).

\*\*Is in compliance with RoHS 2, European Union Directive 2011/85/EU.

\*\*Is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Acc.

\*\*Is free of Genifict Minerals, as defined in Section 15.2 of the Dodd-Frank Acc.

\*\*Is free of Well repair.

\*\*ments the reporting requirements of EN 10204. Type 3.1.

\*\*Any Waterany is limited to that shown on Kalear Aluminum's standard general terms and conditions of sale, Text reports are on file, subject to examination. Test reports shalf not be reproduced except in full, without the written approval of the Kalear Aluminum's standard general terms and conditions of raudulent statuments or univies on the certificate may be purished as a lelony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

Page 2 of 2

YARDE METALS Inc 03-10-17

S70309CM007-1 COPPER & BRASS PO: 5400343418-R01 Part #:

121.00PC 2624.00LB

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405170715

Wgt.: 44.237 LB

CstAr

CstOr 282940

Date 04/20/2017

Tomas Sarche





#### **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

CUSTOMER PO NUMBER: WOR		WORK PACKAG	WORK PACKAGE:		CUSTOMER PART NUMBER:		DDUCT DESCRIPTION:	
5400333344-50			ALFLR00984-60.5		Sa	Sawed Plate		
KAISER ORDER NUMBER	R: LINE ITEM	:	SHIP D	ATE:	ALLOY:		CLAD:	TEMPER:
1228334	5		01/20	/2017 (	7075)		BARE	(T651)
WEIGHT SHIPPED:	PED: QUANTITY: B/L NU		B/L NUI	MBER:	GAUGE:		WIDTH:	DENGER:
4518 LB	13 PCS EST. 206		2064	757	(0.3750 IN)		(60.500 IN )	/ 144.500 IN /
SHIP TO:					SOLD TO:			
COPPER & BRASS 1015 SAINT JEROME ST. MISHAWAKA, IN 46544 US					COPPER & ATTN: ACC P.O. Box 51 SOUTHFIEL	DUNT 16	SPAYABLE	

MHU 2077699: LOT

205967B3:

13 pieces 045

Certified Specifications

AMS-4045/RevL (AMS-QQ-A-250/12/RevA ASTM B 209/Rev14

Test Code: 1512

Test Results:

LOT: 205967B3 CAST: 351 DROP: 19 INGOT: 1

Melted in USA (ASTM E8/B557)

(EN 2002-1)

Tensile: Temper Dir/#Tests

Ultimate KSI (MPA) Yield KSI (MPA) Elongation % LT / 02 (Min:Max) 86.1 : 86.2 76.7 : 77.1

ZN

(ASTM E1251)

Chemistry:

SI

FE CU (594 : 594)

CR

(529 : 532)

Actual

0.07 0.15 1.4 0.03 2.6 0.20 5.7 0.03 0.01 0.02 TOT

MG

MN

TI

ZR

0.05

0.15

Chemistry:

FE CU MN MG CR ZN TI V ZR OTHER SI 0.18 5.1 0.00 0.00 0.00 MAX MIN 0.00 0.00 1.2 0.00 2.1 MAX 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 0.05 TOT

Aluminum Remainder

Plant Serial: 4448506

Kaiser Order Number: 1228334

Line Item: 5

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405177446

CstAr

CstOr 282940

Wgt.: 44 LB

Date 04/25/2017





#### CERTIFIED TEST REPORT

http://Online.KaiserAlumInum.com

Kaiser Aluminum Trentwood Works Spokane, WA 99215-5108 (800) 367-2586

#### CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, ASSICO, and ISO 14001 certified, and hereby certifies that all material shipped under this order: \* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture. \* was melted in the United States of America or a qualifying country per DPARS 225.872-1(a), was monufactured in the United States of America, and meets the requirements of DPARS 252.225 for domestic content. \* has been thermally processed in compliance with AMS 2772, where applicable. \* is mercury free, within the limits of detection of ASTM E1215 (<1ppm). \* is in compliance with ROBS 2, European Union Directive 2011/65/EU. \* is in compliance with European Chemical Agency, ECHA, REACE regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates. \* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. \* is free of weld repair. \* meets the reporting requirements of ENIC204, Type 3.1. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the writter approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Plant Serial: 4448506

Kaiser Order Number: 1228334

Line Item: 5

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405177446

CstAr

CstOr 282940

Wgt.: 44 LB

Date 04/25/2017

Page 2 of 2

Tamas Sanche

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MA	)41	4 20	1032	PO	/ BATCH NO.:	P0360a	8/M/3743
MATERIAL CERT REC'D:  QUANTITY RECEIVED: 96 59  QUANTITY INSPECTED: 96 59  QUANTITY REJECTED:	FT FT	e5		THICKNES SHEET SIZ	SS ORDERED: SS RECEIVED: ZE ORDERED: SE RECEIVED: SE RECE		0
				*			
DESCRIPTION		CR eck (N)		C	OMMENTS		
SURFACE DAMAGE	Υ	(1)					
CORRECT FINISH	8	N				******	
CORROSION	Y	B					
CORRECT GRAIN DIRECTION	8	N					
CORRECT MATERIAL	8	N					
CORRECT THICKNESS	0	N					
PHOTO REQUIRED	Y	0					,
CORRECT MATERIAL	0	N	ASTM	B 209			
CORRECT REF # TO LINK CERT	Ø	N	H+ #.X	36857B	5		
CORRECT MATERIAL IDENTFICATION		N					
CORRECT M# ON THE MATERIAL	8	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	8					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)					
							,
CUT SAMPLE PIEC			TERIAL AND F ORD RESULT		HARDNESS C	HECK.	
			HRC	HRB	DURA	DUR D	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE							1
HARDNESS / DUROMETER REA	ADIN	G					1.00
			located in the Q	uality Office			

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9 2017	SIGNED OFF BY:
DATE:	MAY 0 4 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7074 DATE: MA	76	B201	375X8,000	PC	) / BATCH NO.:	2036008/MI	<u>37</u> 43.
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	y - C	2		THICKNES	SS ORDERED: _ SS RECEIVED: _ ZE ORDERED: _ ZE RECEIVED: _	200	
DESCRIPTION	NC (Ch Y/	eck		C	COMMENTS		100000000000000000000000000000000000000
SURFACE DAMAGE	Y	(P)	· · · · · · · · · · · · · · · · · · ·				
CORRECT FINISH	(1)	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	(8)	N			10		
CORRECT MATERIAL	(Y)	N					
CORRECT THICKNESS	8	Ν					
PHOTO REQUIRED	Y	(N)			To the		
CORRECT MATERIAL	(2)	Ň	Ams-QG-	A-25	0		
CORRECT REF # TO LINK CERT	Q	N	HT # 206	967B	3		
CORRECT MATERIAL IDENTFICATION	W	N					
CORRECT M# ON THE MATERIAL	(A)	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(D)					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)					and a series of the series
							*.
CUT SAMPLE PIEC	E OF	MA	TERIAL AND PR	EFORM A	HARDNESS C	HECK.	
		REC	ORD RESULTS E	BELOW			
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE					-		
HARDNESS / DUROMETER REA	ADIN	IG					- 1
	<u>t</u>	esters	s located in the Qua	lity Office			

INSPECTED BY: DATE: DATE:

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DAS

QC 18 INSPECTION



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

APR 1 9 2017

**Contact Name** 

Vendor Phone

**Ship To Contact** 

905 669 9444

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

**FOB** 

FCA - (Free Carrier)

**Ship To Phone** Ship Via:

VENDOR'S TRUCK

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure
	Line Comments Delivery Comments		Promise Date	
1	M174R0.750	17-4 round bar .750	4/24/2017 Yes	24.00 f

4/24/2017

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564 GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI

MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

M2024T3S.032

2024-T3 .032 sheet \

4/24/2017

96.00 sf

\$3.16

\$7.83

**PO Unit Price** 

\$303.70

\$187.96

Extended

\$187.96

Price

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

Yes

4/24/2017

Line Total:

Line Total:

\$303.70

PO Instructions: QUOTATION: PEC ST-40905

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 2 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD

**CANADA** 

Ship To:

**Contact Name** 

905 669 9444

Buyer

Chantal Lavoie

Vendor Phone

**Customer POID** 

10127-2607

Ship To Contact

Ship To Phone

Customer Tax #

Net 30 CAD

Ship Via: Ship Acct: VENDOR'S TRUCK

**FOB** 

Terms

Currency

FCA - (Free Carrier)

4/24/2017

64.00 sf \$5.53

\$354.22

M304S16GA

304/316 Sheet .063

Yes

4/24/2017

PURCHASE MATERIAL: AIS1 304/316 SS SHEET **ANNEALED** SPECIFICATION: MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316) ORASTMA240 OR ASME SA240

Line Total:

\$354.22

M6061T6B1.250X04.500

6061-T6 Bar 1.25 X 4.50 '-

4/24/2017

Yes 4/24/2017

12.00

14-24

\$15.80

\$189.60

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

\$189.60

PO Instructions: QUOTATION: PEC ST-40905

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 3 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

905 669 9444

**Ship To Contact** 

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

M6061T6B2.000X02.000

6061-T6 Bar 2.00 x 2.00

4/24/2017 Yes

4/24/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

**Customer POID** 

Customer Tax #

**Terms** Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30 CAD

FCA - (Free Carrier)

12.00

\$11.20

\$134.40

M6061T6B4.500X4.500

6061-T6 AluminumBar 4.500" X 4.500"

4/24/2017

No

4/24/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$134.40

\$79.02

\$316.09

f

4.00

Line Total:

\$316.09

PO Instructions: QUOTATION: PEC ST-40905

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO36008

Purchase Order Date 4/19/2017 PO Print Date 4/19/2017

Page Number 4 of 4

Order From:

VC-COP001

DART AEROSPACE LTD Ship To:

THYSSENKRUPP MATERIALS CA LTD

O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 905 669 9444

**Customer POID** Customer Tax #

Terms Currency

Buyer

Chantal Lavoie

10127-2607 Net 30

CAD

**FOB** 

FCA - (Free Carrier)

M7075T6B0.375X8.000

7075-T6 Plate 0.375" X 8.000", QQ-A 250/12

4/26/2017 Yes

12.00

1.00

\$362.50

4/26/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A 200/11 OR QQ-A-250/12 CUT FROM PLATE

VENDOR'S TRUCK

71401-45

**PROCUREMENT OUALITY CLAUSES**  4/24/2017

No

4/24/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retension of quality documents Line Total:

\$362.50

\$0.00

\$30.21

\$0.00

Line Total:

\$0.00

PO Total:

\$1,848.47

PO Instructions: QUOTATION: PEC ST-40905

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

4/19/2017